

Bill to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville, Durban VAT REG NO: 4330203284	Ship to: TOPAVO TOPS Avonmore 10020 227 Avondale Road Greyville Durban	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Nzuzo KWV Order Number: 110964316 Loading Status: Deliver Gross Weight : 17.047kg	Document Type: TAX INVOICE Document No: 0041132528 Document Date: 06.11.2024 Delivery date: 06.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	Bot	6 x 750	4.0	80.50	12.50		70.44	281.75	42.26	324.01
										1,317.61	197.64	1,515.25

COOP RECEIVED BY: NZUZO (NAME)
 DATE: 06/11/2024 GRV No: 503
 In the event of queries our claims no/s...

Signed: [Signature]
 Liquor Runner's Durban

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655